

Office Mailing Address:  
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Albert Russo, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 19-16297 / CMG**

Jennie A Tumminello

Petition Filed Date: 03/28/2019  
341 Hearing Date: 05/09/2019  
Confirmation Date: 08/07/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2022	\$1,800.00							
<b>Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,044.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jennie A Tumminello	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Candyce I. Smith-Sklar, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$5,699.35	\$0.00	\$5,699.35
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,145.27	\$0.00	\$1,145.27
3	QUANTUM3 GROUP LLC AS AGENT FOR »» BAYSHORE	Unsecured Creditors	\$150.00	\$0.00	\$150.00
4	PNC BANK, NA »» NP/27 OAKWOOD PLACE/1ST MTG/SV 5/30/19	Mortgage Arrears No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
5	Stuart-Lippman and Associates, Inc »» MASSACHUSETTS MUTUAL LIFE INSURANCE	Unsecured Creditors	\$1,014.30	\$0.00	\$1,014.30
6	AMERICAN EXPRESS	Unsecured Creditors	\$1,879.19	\$0.00	\$1,879.19
7	Wells Fargo Card Services	Unsecured Creditors	\$1,388.19	\$0.00	\$1,388.19
8	WILMINGTON SAVINGS FUND SOCIETY »» P/213 BLAINE AVE/1ST MTG/CONSENT ORDEI 6/20/19/WELLS FARGO	Mortgage Arrears	\$31,745.41	\$16,288.19	\$15,457.22
9	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$692.70	\$0.00	\$692.70
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 2010 JEEP WRANGLER CRAM/SANTANDER	Debt Secured by Vehicle	\$11,093.85	\$5,692.11	\$5,401.74
11	Midland Funding »» JUDGMENT DC-000269-17/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10010	QUANTUM3 GROUP LLC AS AGENT FOR »» 2010 JEEP WRANGLER/CRAM BAL/SANTANDER	Unsecured Creditors	\$6,992.87	\$0.00	\$6,992.87
12	WILMINGTON SAVINGS FUND SOCIETY »» 213 BLAINE AVE/PP ARREARS 11/16/22	Mortgage Arrears	\$6,776.43	\$0.00	\$6,776.43

Chapter 13 Case No. 19-16297 / CMG

**SUMMARY**

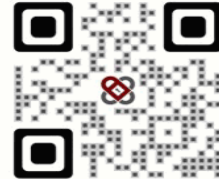
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$27,044.00	Plan Balance:	\$35,697.00 **
Paid to Claims:	\$24,980.30	Current Monthly Payment:	\$679.00
Paid to Trustee:	\$2,063.70	Arrearages:	\$3,446.00
Funds on Hand:	\$0.00	Total Plan Base:	\$62,741.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**